

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

INFRASTRUCTURE AND INVESTMENT DEPARTMENT – Payment of Bill towards printing of various reports for the use of Assembly and Council of Ministers – Sanction of expenditure -Orders - Issued.

INFRASTRUCTURE & INVESTMENT (OP-1)DEPARTMENT.

G.O.Rt.No. 54

Dated:14-03-2012,
Read the following:-

1. G.O.Ms.No.148, Finance & Planning (FW/TFR) Department, dt.21.10.2000.
2. From the Unit Coordinator, Technological Services Unit Bill No.126.Dt.17/12/2011.

ORDER:

Sanction is accorded for the payment of Rs.4827-00 (Rupees four thousand eight hundred and twenty seven only) to the Managing Director, APTS towards the cost of printing and supplying of various reports of this department for the use of Assembly and Council of Ministers.

2. The expenditure sanctioned in Para (1) above, shall be debited to the “3451 - Secretariat Economic Services - 090 - Secretariat - SH (28) – Infrastructure and Investment Department -130-Office Expenses - 132- other Office expenses”.

3. The Drawing & Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the amount and paid to **bank A/c No.52088415112, State Bank of Hyderabad, Secretariat Branch,** [Managing Director, APTS.] for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUTIRTHA BHATTACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The Unit Coordinator, Technological Services Unit,
A.P., Secretariat.

Copy to:-

Infrastructure and Investment (O.P-Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED : : BY ORDER //

SECTION OFFICER.